



ALABAMA DEPARTMENT OF REVENUE
SALES, USE & BUSINESS TAX DIVISION
SEVERANCE & LICENSE TAX SECTION

SUB: AUST
08/04

P. O. Box 327560 • Montgomery, AL 36132-7560 • (334) 353-7827

Uniform Severance Tax Return - Act 2004-629

FOR THE MONTH OF 1 MONTH OF ACTIVITY YEAR

COMPANY NAME FEIN/SSN ACCOUNT NUMBER
ADDRESS CONTACT PERSON
CITY STATE ZIP TELEPHONE NUMBER

Check here if new address

Table with 5 columns: Column A (COUNTY CODE), Column B (COUNTY), Column C (TOTAL TONS SOLD), Column D (TAX RATE @ 10 CENTS PER TON), Column E (AMOUNT DUE). Rows include tax rate values of \$0.10.

Total Tons 8 Total Tax Due 9
Penalty Due For Failure to Timely File 10
Penalty Due For Failure to Timely Pay 11
Interest Due 12
TOTAL AMOUNT DUE 13

Check here if amount due is remitted via EFT

Under penalties of perjury, I hereby certify this return to be true, complete and accurate.

Signature: 14 Title: Date:

Note: This return must be postmarked by the 20th of each month for the previous month. Attach check or money order payable to the Alabama Department of Revenue for the tax due.

See instructions on the back of this return.

Instructions for Completing The Alabama Uniform Severance Tax Return

1. Enter the month and year of activity.
2. Enter the company name and current mailing address. Enter your Federal Employers Identification Number (FEIN) or your Social Security Number (SSN). If you do not know your account number, please contact the Department. If your address has changed, please indicate such by placing a check in the box provided.
3. In Column A, enter the County Code (see below) for the county from which the natural minerals being reported were severed. Attach a supplemental list, if necessary.
4. In Column B, enter the name of the county from which the natural minerals being reported were severed.
5. In Column C, enter the total number of tons severed within the county shown in Column B.
6. Column D shows the tax rate which is \$0.10 per ton.
7. Column E shows the results of multiplying Column C (total tons severed) by Column D which is \$0.10 per ton.
8. Add figures in Column C and show the Total Tons.
9. Add figures in Column E and show the Total Tax Due.
10. If the tax return is not postmarked by the 20th of the month, the penalty for failure to timely file the return is 10% of the tax due or \$50.00 whichever is greater.
11. If payment for the tax due is not timely received, the penalty is 10% of the tax due.
12. If the tax amount due is remitted late, contact the Alabama Department of Revenue for an interest figure.
13. Add the total tax due plus any penalties and interest due to determine the Total Amount Due.
14. Sign the return and mail the return and the Total Amount Due to the Alabama Department of Revenue, P.O. Box 327560, Montgomery, AL 36132-7560.

County Codes to be listed in Column A of the return:

| County Code | County | County Code | County | County Code | County | County Code | County |
|-------------|----------|-------------|-----------|-------------|------------|-------------|------------|
| 04 | Autauga | 20 | Colbert | 38 | Houston | 53 | Perry |
| 05 | Baldwin | 21 | Conecuh | 39 | Jackson | 54 | Pickens |
| 06 | Barbour | 23 | Covington | 01 | Jefferson | 55 | Pike |
| 07 | Bibb | 24 | Crenshaw | 41 | Lauderdale | 56 | Randolph |
| 08 | Blount | 25 | Cullman | 42 | Lawrence | 57 | Russell |
| 09 | Bullock | 26 | Dale | 44 | Limestone | 58 | Shelby |
| 10 | Butler | 27 | Dallas | 45 | Lowndes | 59 | St Clair |
| 11 | Calhoun | 28 | Dekalb | 46 | Macon | 60 | Sumter |
| 12 | Chambers | 29 | Elmore | 47 | Madison | 61 | Talladega |
| 13 | Cherokee | 30 | Escambia | 48 | Marengo | 62 | Tallapoosa |
| 14 | Chilton | 31 | Etowah | 49 | Marion | 63 | Tuscaloosa |
| 15 | Choctaw | 32 | Fayette | 50 | Marshall | 64 | Walker |
| 16 | Clarke | 33 | Franklin | 02 | Mobile | 65 | Washington |
| 17 | Clay | 35 | Greene | 51 | Monroe | 67 | Winston |
| 18 | Cleburne | 36 | Hale | 03 | Montgomery | | |
| 19 | Coffee | 37 | Henry | 52 | Morgan | | |